

National Park Service
Katmai National Park and Preserve

Commercial Use Authorization (CUA)

Activity and Bill of Collection Report

BROOKS CAMP REPORT

YEAR: _____

Rate: \$14 per person per day

Name of Business: _____

☐ CHECK HERE IF YOU DID NOT OPERATE

<= Accounting

Resource Management =>

1) Date	2) Total Fee (#3 x \$14.00)	3) Total # Clients	4) # of Guides	5) Total # People (4 + 5)	6) Transportation Provider or Guide (if other than CUA submitting this report)	7) Brooks Camp Activity	Other Location? Specify:	Other Location? Specify:
6/15/2006	\$ 28.00	2	1	3		SF		
1	\$ -							
2	\$ -							
3	\$ -							
4	\$ -							
5	\$ -							
6	\$ -							
7	\$ -							
8	\$ -							
9	\$ -							
10	\$ -							
11	\$ -							
12	\$ -							
13	\$ -							
Page Subtotals:	\$ -							
	\$ -	Total Payment						

< SAMPLE

Reports and payment must be *postmarked*
 by November 15 and sent to:
National Park Service, Concessions Office
240 West 5th Avenue #114
Anchorage, AK 99501

Any amount not paid with this report will be subject to a late fee of \$50
 for each 30-day period, or period thereof, plus an administrative charge of \$5.00
 for each transaction related to the unpaid balance. *CUA Stipulation:*
Exhibit B. 8(A)&(B) Authority to collect fee: Public Law 105-391